

EXHIBIT “B”

Inmate Grievances

MOORE

(last)

Intake

TROY

(first)

PID 853403

DOB 08/20/1972

Grievance	Type	Sub-Type	Submitted	Logged	Fac. Status
G132571	MEDICAL	MEDICAL	10/31/2013	11/01/2013	PICC RESOLVED
G022150	MEDICAL	MEDICAL	11/18/2002	11/19/2002	CFCF RESOLVED

Height 6'03

Weight 160

Marks:

Hair BLACK

Eyes BROWN

Sex MALE

Race BLACK

Languages:

ENGLISH

PgUp

PgDn

F9

F10

F11

F12

GoBack

Zoom

Attn

IPay

Where

Report

About

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Philadelphia Police Photo-id Number

Inmate Grievances					
MOORE (last) Intake Grievance Zoom	TROY (first) PID 853403 DOB 08/20/1972				
<div><div>Grievance G022150 Type <u>MEDICAL</u> Status RESOLVED</div><div>SubType MEDICAL</div><div>Submitted 11/18/2002 00:00</div><div> Logged 11/19/2002 09:57</div><div> Facility CFCF</div><div> Location a-2 pod 3</div><div> Occurred 11/17/2002 00:00</div><div>Description *</div><div>Processed 11/19/2002 09:57 by COOPER_S</div></div>					
ENGLISH					
PgUp	PgDn	F9	F10	F11	F12
GoBack		Staff	Review	Witness	Report Appeal

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+Category of grievance

Memo: GRIEVANCESZ.DEF.INCIDENTS.COMPLAINT
INMATE CLAIMS THE OFFICER DENIED HIM MEDICAL ATTENTION.

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EXHIBIT “B”

Inmate Grievances									
MOORE		TROY							
(last)		(first)							
Intake		PID	853403	DOB	08/20/1972				
Grievance	Type	Sub-Type		Submitted	Logged	Fac.	Status		
G132571	MEDICAL	MEDICAL		10/31/2013	11/01/2013	PICC	RESOLVED		
G022150	MEDICAL	MEDICAL		11/18/2002	11/19/2002	CFCF	RESOLVED		
<div style="text-align: right;">[REDACTED]</div> <div style="text-align: right;">[REDACTED]</div>									
Height	6'03	Hair	BLACK	Sex	MALE				
Weight	160	Eyes	BROWN	Race	BLACK				
Marks:									
Languages:									
ENGLISH									
		PgUp	PgDn	F9	F10	F11	F12		
		GoBack	Zoom		Attn	Where	Report		
					IPay		About		
MR Lock&Track © 2002-2004 LockWorks LLC Philadelphia Police Photo-id Number									

Inmate Grievances					
MOORE (last)	TROY (first)				
Intake	PID 853403 DOB 08/20/1972				
Grievance Zoom					
Grievance G022150	Type <u>MEDICAL</u> Status RESOLVED				
SubType MEDICAL					
Submitted 11/18/2002 00:00					
Logged 11/19/2002 09:57					
Facility CFCF					
Location a-2 pod 3					
Occurred 11/17/2002 00:00					
Description *					
Processed 11/19/2002 09:57 by COOPER_S					
ENGLISH					
PgUp	PgDn	F9	F10	F11	F12
GoBack		Staff	Review	Witness	Report Appeal

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+Category of grievance

Memo: GRIEVANCESZ.DEF.INCIDENTS.COMPLAINT
INMATE CLAIMS THE OFFICER DENIED HIM MEDICAL ATTENTION.

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Inmate Grievances	
MOORE (last) Intake	TROY (first) PID 853403 DOB 08/20/1972
Grievance Zoom	
Grievance Review Zoom	
Review 1 Type ACT-REC-I Reviewer 134967 Assigned 11/19/2002 10:06 Action Taken * Completed 11/19/2002 10:12 Resolution Y	Status <u>RESOLVED-I</u> PEALE, GEORGE DEPWARDEN Processed 11/19/2002 10:12 by COOPER_S
PgUp GoBack	PgDn F9 F10 F11 F12 Report

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+Status of review

Memo: GREVIEWZ.GRIEVANCEREVIEWS.REVIEW

BE ADVISED UNABLE TO ADDRESS YOUR GRIEVANCE PROPERLY, YOU MUST GIVE THE NAME OF THE OFFICER YOU ARE GRIEVING. THEREFORE I WILL BE ABLE TO ADDRESS YOUR COMPLAINT.

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6132571

Philadelphia Prison System
Inmate Grievance Form

RECEIVED

OCT 25 2013

ASD ☐
CFCF ☐
DC ☐
HOC ☐
PICC ☒

Check box only if grievance is regarding Medical Services ☐

Name TROY L. MOORE SR. Housing Unit PHILADELPHIA PRISONS
Intake Number 853 403 Police Photo Number COMMISSIONER

Description of Grievance, Incident or Problem
(include date and time of incident)

I DECLARE (OR CERTIFY, VERIFY OR STATE) UNDER THE PENALTY OF PERJURY; UNDER THE LAWS OF THE UNITED STATES OF AMERICA THAT THE FOREGOING IS TRUE AND CORRECT (TITLE 28 USC § 1746). THIS IS IN REFERENCE TO TWO PREVIOUS GRIEVANCES FILED, ONE REVIEWED BY MAJOR MARTIN BUT NO FOLLOWING ACTION WAS TAKEN BY PICC TO RECTIFY MEDICAL NEEDS/DISCREPANCY; IE: MEDICATION. SECONDLY, ACTION REQUESTED FOR PROCEDURAL AMENDMENT FOLLOWING THE INCIDENT OF 9-16-13 WAS INADEQUATELY ADDRESSED. I AM FORMALLY REQUESTING THAT THIS CONTINUATION GRIEVANCE BE REVIEWED BY COMMISSIONER LOUIS GIORLA AT THE NEXT GRIEVANCE LEVEL, SEEING THAT THE INITIAL GRIEVANCE WAS NOT REVIEWED BY A BOARD, AND THE SECOND GRIEVANCE HAS GONE TOTALLY UNANSWERED. (NOTHING FOLLOWS)

Action Requested by Inmate:

RECTIFY MEDICATION NEEDS AND PROCEDURAL AMENDMENT REVIEW BY COMMISSIONER LOUIS GIORLA

See: Continuation of Grievance - Page 2 Yes ☐ No ☐

Describe how and when you tried to resolve this Grievance informally.

INCIDENT THE NIGHT OF 9-16-13

Date that you are depositing this Grievance in a grievance box:

Troy L. Moore Sr.

(Signature of Grievant)

10-20-13

(Date)

G132571

Philadelphia Prison System

Finding of the Inmate Grievance

 ASD ☐
 CFCF ☐
 DC ☐
 HOC ☐
 PICC ☒

Grievant's Name: <u>Troy J. Moore</u>	Grievant's PPN: <u>853403</u>
Grievant's Intake Number: <u>131571</u>	Grievant's Housing Unit: <u>G-unit</u>
Date of Grievd Incident: <u>10/30/13</u>	Date of Inmate's Deposit: <u>10/31/13</u>
Names of Witnesses: _____	

Date that Grievance was logged in by Deputy Warden:

Factual Findings

I/m states that Medical isn't providing the proper medical care.

MR. Moore was seen in medical 11/7/13 and was upset with an incident that occurred 9/16/13 on his block in his cell when the toilet exploded with feces and urine. He said they had to stay in the cell overnight with the same clothing. The next morning he came to medical and the nurse only checked his pulse and sent him back. Upon reviewing his medical chart he was assessed by the RNs 9/16/13 and 9/18/13, in which all vital signs were taken not just a pulse ox. He was educated on the 12K call process and verbalized understanding. He will also be followed up in chronic care clinic for possible cardiac issues. He stated he has paperwork completed by him to release medical information from his custody records to the correctional provider. Appointment was scheduled 11/14/13, however he was released 11/14/13.

Recommended Action of the Deputy Warden

Issue was properly addressed by medical staff. Inmate was discharged on Nov. 14, 2013.

Signature: C. MartinDate: 11/26/13

Warden's Review

Recommended Action:

Approved ☒Disapproved ☐

Justification for Disapproval of Recommended Action

No further action required

Signature of Warden: [Signature]Date: 11/27/13

Action Accepted by Inmate:

Yes ☒No ☐Signature of Inmate: [Signature]Date: 11/07/13



MOORE
Intake 1315771
DOB 08/20/1972

TROY
PID 853403

PROGRESS NOTES

Date/Time	Inmate's Name:	D.O.B.: / /
8/5/13	CCC #8 #3	
	<p>He says he doesn't have HTA.</p> <p>He wants naproxen for pain/strain since 1991 & also in the pain relief.</p> <p>see above.</p>	
9/16/13	<p>Due to medical printing carders. Have SOB, described exposed to raw sewerage toilets overflown last night & must have been exposed to something BP 110/80-76-16. PO 97's SOB noted to put s/c in for hypoxia.</p>	
9/18/13	<p>I c/o Bronch upset & body pain. O- chest excruciating & 3 ambulatory. No SOB. A- vls Grey. 97-8 H R 78 bpm P-ox 98. B-p 110/80 mmHg R-R 16 bpm. abd soft. Bowel sound present.</p> <p>P- pt. admits you as per nephew Col. J. Dept. Bureau / 1 tab po BID. G- patient very po BID & 5 Lys —</p> <p>→ A. Munch</p>	